

Task Orders 0042, Regional Sample Control Center

Task	Description	Period Covering					Comments
2	Data Tracking	4/23-4/29/12	4/30-5/6/12	5/7-5/13/12	5/14-5/20/12	5/21-5/27/12	
	RAS requests received	3	14	9	3	5	
	DAS requests received	1	3	2	8	8	
	Estimated number of samples booked	165	433	266	309	360	Does not include 199 Dimock
	Data Package Status Report	1	0	1	1	1	
2	Document Control						
	Samples audited	138	152	45	90	237	
	SDGs received	16	10	20	16	20	
	SDGs audited (with billable units)	11	13	3	7	15	
	SDGs: RAS - Unvalidated electronic files forwarded	0	3	3	1	2	
	SDGs awaiting audit	98	87	109	118	123	
	COC received	48	28	30	59	11	
	Validation reports transmitted	12	12	12			
	Audit responses	2	3	1			
	Lab responses	5	4	0			
	Memos to file	2	2	1	1	0	
4	Archived	41 cases; 52 SDGs	12 cases; 12 SDGs	0			

